

***National
Environmental
Achievement Track***

Application Form

Rockwell Automation - Industrial Computer Business

Name of facility

Rockwell Automation

Name of parent company (if any)

2150 Boggs Rd.

Street address

Suite 200

Street address (continued)

Duluth, GA 30096

City/State/Zip code

Give us information about your contact person for the
National Environmental Achievement Track Program.

Name Barry L Haney

Title Environmental, Safety, and Health Coordinator

Phone 770-622-6311

Fax 770-623-9163

E-mail blhaney@ra.rockwell.com

Why do we need this information?

EPA needs background information on your facility to evaluate your application.

What do you need to do?

- Provide background information on your facility
- Identify your environmental requirements.

Section A

Tell us about your facility.

1 What do you do or make at your facility?

Design, manufacture, market, and support industrial computer and display products.

2 List the Standard Industrial Classification (SIC) code(s) or North American Industrial Classification System (NAICS) codes that you use to classify business at your facility.

SIC
3575

NAICS

3 Does your company meet the Small Business Administration definition of a small business for your sector?

☐ Yes

☒ No

4 How many employees (full-time equivalents) currently work at your facility?

☐ Fewer than 50

☐ 50-99

☒ 100-499

☐ 500-1,000

☐ More than 1,000

Section 4 continued

5 Does your facility have an EPA ID number(s)?

☒ Yes

☐ No

If yes, list in the right-hand column.

GAD981264229

6 Identify the environmental requirements that apply to your facility. Use the Environmental Requirements Checklist, at the back of the instructions, as a reference. List your requirements to the right or enclose a completed Checklist with your application.

Identification and listing of hazardous waste (40CFR 261)
Standards for generators of hazardous waste (40CFR 262)
Hazardous Material Transportation regulations (49CFR 172 - 173)
Worker right-to-know regulations (29CFR 1910.120(i))

7 Check the appropriate box in the right-hand column.

☒ I've listed the requirements above.

☐ I've enclosed the Checklist with my application.

8 Optional: Is there anything else you would like to tell us about your facility?

We have worked for 10 years to reduce chemical usage, emissions, and waste. We have been selected as Gwinnett Clean & Beautiful's Business & Industry of the year. We participate in the Georgia EPD's Clean Air Campaign. We conduct various environmental service projects and financial support activities. We conduct not only the required training, but also conduct awareness training for our employees on various issues facing the community.

Why do we need this information?

Facilities must have an operating Environmental Management System (EMS) that meets certain requirements.

What do you need to do?

- Confirm that your EMS meets the Achievement Track requirements.
- Tell us if you have completed a self-assessment or have had a third-party assessment of your EMS.

Section B

Tell us about your EMS.

1 Check **yes** if your EMS meets the requirements for each element below as defined in the instructions.

- | | |
|--|---|
| <i>a.</i> Environmental policy | <input checked="" type="checkbox"/> Yes |
| <i>b.</i> Planning | <input checked="" type="checkbox"/> Yes |
| <i>c.</i> Implementation and operation | <input checked="" type="checkbox"/> Yes |
| <i>d.</i> Checking and corrective action | <input checked="" type="checkbox"/> Yes |
| <i>e.</i> Management review | <input checked="" type="checkbox"/> Yes |

2 Have you completed at least one EMS cycle (plan-do-check-act)? ☒ Yes

3 Did this cycle include both an EMS and a compliance audit? ☒ Yes

4 Have you completed an objective self-assessment or third-party assessment of your EMS? ☒ Yes

☐ Self-assessment

If yes, what method of EMS assessment did you use?

☐ GEMI ☐ Other

☐ CEMP

☒ Third-party assessment

☒ ISO 14001 Certification

☐ Other

Why do we need this information?

Facilities must show that they are committed to improving their environmental performance. This means that you can describe past achievements and will make future commitments.

What do you need to do?

Refer to the Environmental Performance Table in the instructions to answer questions 1 and 2.

Section C

Tell us about your past achievements and future commitments.

- 1 Describe your past achievements for at least two environmental aspects. If you need more space than is provided, attach copies of this page.

Note to small facilities: If you qualify as a small facility as defined in the instructions, you are required to report past achievement for at least one environmental aspect.

First aspect you've selected

What aspect have you selected?	What was the previous level (2 years ago)?		What is the current level?	
	Quantity	Units	Quantity	Units
Solid Waste Landfill Deferral	57%	Total Waste	70%	Total Waste
<p>i. How is the current level an improvement over the previous level?</p> <p>We have reduced the percentage of waste that goes into the landfill by 13%.</p>				
<p>ii. How did you achieve this improvement?</p> <p>Through the implementation of reuse and recycling programs.</p>				

Second aspect you've selected

What aspect have you selected?	What was the previous level (2 years ago)?		What is the current level?	
Solid Waste Generation	Quantity 25.7lb	Units per unit shipped	Quantity 22.8lb	Units per unit shipped
<p>i. How is the current level an improvement over the previous level?</p> <p style="margin-left: 40px;">Reduced waste generated per unit shipped by 2.9lbs.</p> <p>ii. How did you achieve this improvement?</p> <p style="margin-left: 40px;">Worked with vendors to design reusable containers and to eliminate unneeded packaging.</p>				

- 2 Select at least four environmental aspects (no more than two from any one category) from the Environmental Performance Table in the instructions and then tell us about your future commitments. If you need more space than is provided, attach copies of this section.

Note to small facilities: If you are a small facility, you are required to make commitments for at least two environmental aspects in two different categories.

First aspect you've selected

- a. What is the aspect? Energy Usage (Electricity)
- b. Is this aspect identified as significant in your EMS? ☒ Yes ☐ No
- c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.
- ☒ Option A:
Absolute value 141000KWH per month
(Quantity/Units)

☐ Option B:
In terms of
units of production
or output (Quantity/Units)

d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of production or output.

- ☒ Option A:
Absolute value 25% reduction
(Quantity/Units)
- ☐ Option B:
In terms of
units of production (Quantity/Units)
or output

e. How will you achieve this improvement?

Facility lighting upgrades and energy management system improvements

Second aspect you've selected

a. What is the aspect?

Solid Waste deferral from landfill

b. Is this aspect identified as significant in your EMS?

☒ Yes ☐ No

c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.

- ☒ Option A:
Absolute value 70% Deferral rate
(Quantity/Units)
- ☐ Option B:
In terms of
units of production (Quantity/Units)
or output

d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of production or output.

- ☒ Option A:
Absolute value 80% Deferral Rate
(Quantity/Units)
- ☐ Option B:
In terms of
units of production (Quantity/Units)
or output

e. How will you achieve this improvement?

Improvements in current recycling program to improve employee participation and to add additional items.

Third aspect you've selected

- a. What is the aspect? Solid waste per unit shipped
- b. Is this aspect identified as significant in your EMS? ☒ Yes ☐ No
- c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.
- ☐ Option A: Absolute value (Quantity/Units)
- ☒ Option B: In terms of units of production or output 22.8lb per unit (Quantity/Units)
- d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of production or output.
- ☐ Option A: Absolute value (Quantity/Units)
- ☒ Option B: In terms of units of production or output 17lb per unit (Quantity/Units)
- e. How will you achieve this improvement? Work vendors to eliminate packaging and design reusable containers that can be delivered to the shop floor.

Fourth aspect you've selected

- a. What is the aspect? Air Emissions (VOCs)
- b. Is this aspect identified as significant in your EMS? ☒ Yes ☐ No
- c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.
- ☒ Option A: Absolute value 150lbs (Quantity/Units)
- ☐ Option B: In terms of units of production or output (Quantity/Units)
- d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of production or output.
- ☒ Option A: Absolute value 75lb (Quantity/Units)
- ☐ Option B: In terms of units of production or output (Quantity/Units)

e. How will you achieve this improvement?

Process changes that will eliminate chemical usage and switching to non-VOC based versions.

Why do we need this information?

Facilities must demonstrate their commitment to public outreach and performance reporting. You should have appropriate mechanisms in place to identify community concerns, to communicate with the public, and to provide information on your environmental performance.

Section D

Tell us about your public outreach and reporting.

What do you need to do?

- Describe your approach to public outreach.
- List three references who are familiar with your facility.

1 How do you identify and respond to community concerns?

We belong to community organizations Gwinnett Clean & Beautiful, Gwinnett Chamber of Commerce, we monitor concerns from these groups and the media as well as other environmental meetings in the metro area. All inquiries from customers, neighbors, or other individuals are forwarded to me. These inquiries are logged and then I respond to all items.

2 How do you inform community members of important matters that affect them?

Through participation in the above mentioned groups and other activities we attempt to educate others on our business and general environmental issues facing the community.

3 How will you make the Achievement Track Annual Performance Report available to the public?

☒ Website www.Intecolor.com

☒ Newspaper

☐ Open Houses

☒ Other

Printed copies

- 4 Are there any ongoing citizen suits against your facility? ☐ Yes ☒ No

If yes, describe briefly in the right-hand column.

5 List references below

	Organization	Name	Phone number
<i>Representative of a Community/Citizen Group</i>	Gwinnett Clean & Beautiful	Connie Wiggins	770-822-5187
<i>State/Local Regulator</i>	We are not required to have permits and have not had any one on one interaction with any regulators.	If I were to locate a regulator that would allow their name to be included here they would not have the intimate knowledge of our business that I think you are looking for.	
<i>Other community/local reference</i>	Waste Management	Mike Fitzgerald	678-380-3327

Section E

Application and Participation Statement.

On behalf of Rockwell Automaiton - ICB
[my facility],

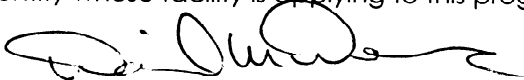
I certify that

- I have read and agree to the terms and conditions, as specified in the *National Environmental Achievement Track Program Description* and in the *Application Instructions*;
- I have personally examined and am familiar with the information contained in this Application (including, if attached, the Environmental Requirements Checklist). The information contained in this Application is, to the best of my knowledge and based on reasonable inquiry, true, accurate, and complete, and I have no reason to believe the facility would not meet all program requirements;
- My facility has an environmental management system (EMS), as defined in the Achievement Track EMS requirements, including systems to maintain compliance with all applicable federal, state, tribal, and local environmental requirements, in place at the facility, and the EMS will be maintained for the duration of the facility's participation in the program;
- My facility has conducted an objective assessment of its compliance with all applicable federal, state, tribal, and local environmental requirements, and the facility has corrected all identified instances of potential or actual noncompliance;
- Based on the foregoing compliance assessment and subsequent corrective actions (if any were necessary), my facility is, to the best of my knowledge and based on reasonable inquiry, currently in compliance with applicable federal, state, tribal, and local environmental requirements.

I agree that EPA's decision whether to accept participants into or remove them from the National Environmental Achievement Track is wholly discretionary, and I waive any right that may exist under any law to challenge EPA's acceptance or removal decision.

I am the senior facility manager and fully authorized to execute this statement on behalf of the corporation or other legal entity whose facility is applying to this program.

Signature/Date

 9/29/00

Printed Name/Title David Deans / President - Industrial Computer Business

Facility Name Rockwell Automation - Industrial Computer Business

Facility Street Address 2150 Boggs Rd.
Duluth, GA 30096

Facility ID Numbers GAD981264229

The National Environmental Performance Track is a U.S. Environmental Protection Agency program. Please direct inquiries to 1-888-339-PTRK or e-mail ptrack@indecon.com. Mail completed applications to:

The Performance Track Information Center
c/o Industrial Economics Incorporated
2067 Massachusetts Avenue
Cambridge, MA 02140